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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

46 Sheridan
0819 Westby K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$315,245.59	
Amount Paid Thru This Month:	\$63,049.12	
Remaining Balance Due:	\$252,196.47	
Monthly Payment Due:		\$31,524.56
This Month's Payment - sent to Sheridan County		\$31,524.56

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$45,097.65	
Amount Paid Thru This Month:	\$9,019.54	
Remaining Balance Due:	\$36,078.11	
Monthly Payment Due:		\$4,509.77
This Month's Payment - sent to Sheridan County		\$4,509.77

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,264.80	
Amount Paid Thru This Month:	\$252.96	
Remaining Balance Due:	\$1,011.84	
Monthly Payment Due:		\$126.48
This Month's Payment - sent to Sheridan County		\$126.48



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$18,088.45	
Amount Paid Thru This Month:	\$3,617.70	
Remaining Balance Due:	\$14,470.75	
Monthly Payment Due:		\$1,808.85
This Month's Payment - sent to Sheridan County		\$1,808.85



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46 Sheridan

0822 Medicine Lake K-12 Schools

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$415,812.36	
Amount Paid Thru This Month:	\$83,162.48	
Remaining Balance Due:	\$332,649.88	
Monthly Payment Due:		\$41,581.24
This Month's Payment - sent to Sheridan County		\$41,581.24

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$51,847.85	
Amount Paid Thru This Month:	\$10,369.58	
Remaining Balance Due:	\$41,478.27	
Monthly Payment Due:		\$5,184.79
This Month's Payment - sent to Sheridan County		\$5,184.79

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,080.80	
Amount Paid Thru This Month:	\$416.16	
Remaining Balance Due:	\$1,664.64	
Monthly Payment Due:		\$208.08
This Month's Payment - sent to Sheridan County		\$208.08



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46 Sheridan

0822 Medicine Lake K-12 Schools

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$6,000.00	
Amount Paid Thru This Month:	\$1,200.00	
Remaining Balance Due:	\$4,800.00	
Monthly Payment Due:		\$600.00
This Month's Payment - sent to Sheridan County		\$600.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$18,465.72	
Amount Paid Thru This Month:	\$3,693.14	
Remaining Balance Due:	\$14,772.58	
Monthly Payment Due:		\$1,846.57
This Month's Payment - sent to Sheridan County		\$1,846.57



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September Payment

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46 Sheridan
0828 Plentywood K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,110,701.41	
Amount Paid Thru This Month:	\$222,140.28	
Remaining Balance Due:	\$888,561.13	
Monthly Payment Due:		\$111,070.14
This Month's Payment - sent to Sheridan County		\$111,070.14

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$111,550.14	
Amount Paid Thru This Month:	\$22,310.02	
Remaining Balance Due:	\$89,240.12	
Monthly Payment Due:		\$11,155.01
This Month's Payment - sent to Sheridan County		\$11,155.01

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$7,282.80	
Amount Paid Thru This Month:	\$1,456.56	
Remaining Balance Due:	\$5,826.24	
Monthly Payment Due:		\$728.28
This Month's Payment - sent to Sheridan County		\$728.28



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46 Sheridan
0828 Plentywood K-12 Schools

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,600.00	
Amount Paid Thru This Month:	\$320.00	
Remaining Balance Due:	\$1,280.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Sheridan County		\$160.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$115,529.14	
Amount Paid Thru This Month:	\$23,105.82	
Remaining Balance Due:	\$92,423.32	
Monthly Payment Due:		\$11,552.91
This Month's Payment - sent to Sheridan County		\$11,552.91



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46 Sheridan
9693 Sheridan/Daniels Coop

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Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$9,919.96	
Amount Paid Thru This Month:	\$1,984.00	
Remaining Balance Due:	\$7,935.96	
Monthly Payment Due:		\$992.00
This Month's Payment - sent to Sheridan County		\$992.00

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$79,156.39	
Amount Paid Thru This Month:	\$15,831.28	
Remaining Balance Due:	\$63,325.11	
Monthly Payment Due:		\$7,915.64
This Month's Payment - sent to Sheridan County		\$7,915.64